

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate</p> <p>ANN D. DUPLESSIS 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Future Election</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 22259</p> <p>Date Filed: 2/5/2011</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-2</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2010</u> through <u>12/31/2010</u></p>												
<p>4. Type of Report:</p> <table border="0"><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)											
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)											
<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table border="0"><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all</p> <p>CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826</p>	<p>7. Full Name and Address of Treasurer</p> <p>RODNEY P. LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002</p>											
<p>9. Name of Person Preparing Report LA 70002 RODNEY P. LEBLANC 3421 N. CAUS Daytime Telephone 504-837-0770</p>												
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>5th</u> day of <u>February</u>, <u>2011</u>.</p> <table border="0"><tr><td><u>Tiffany Crawford</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>504-837-0770</u> Daytime Telephone</td></tr><tr><td><u>Rodney P. LeBlanc</u> Signature of Treasurer</td><td><u>504-837-0770</u> Daytime Telephone</td></tr></table>		<u>Tiffany Crawford</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>504-837-0770</u> Daytime Telephone	<u>Rodney P. LeBlanc</u> Signature of Treasurer	<u>504-837-0770</u> Daytime Telephone	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p>On attached sheet</p>						
<u>Tiffany Crawford</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>504-837-0770</u> Daytime Telephone											
<u>Rodney P. LeBlanc</u> Signature of Treasurer	<u>504-837-0770</u> Daytime Telephone											

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

ANN D. DUPLESSIS CAMPAIGN FUND
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

Name and Address of **Committee's Chairman**

TIFFANY CRAWFORD
6251 Mourning Dove Drive
Baton Rouge, LA 70817

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,518.26
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,518.26
5. Other Receipts (Schedule A-3)	\$ 50.55
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,568.81

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,607.62
10. Other Disbursements (Schedule E-2)	\$ 842.18
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 37,449.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 57,445.62
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 11,568.81
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 37,449.80
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 31,564.63

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASTRA ZENECA 1800 Concord Pike P.O. Box 15437 Wilmington, DE 19850 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$400.00	\$400.00
CASH AMERICA 1600 W. 7th Street Fort Worth, TX 76102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$1,000.00	\$1,000.00
CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2010	\$500.00	\$500.00
CHARTER COMMUNICATIONS 12405 Powerscourt Drive Saint Louis, MO 63131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$500.00
ENTERTAINMENT SOFTWARE ASSOCIATION No Street Address on File POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2010	\$1,500.00	\$1,500.00
GENERAL ELECTRIC COMPANY P.O. Box 9544 Fort Myers, FL 33906 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PFIZER INC. 235 East 42nd Street New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$1,000.00	\$1,000.00
PHARMACEUTICAL RESEARCH AND Manufacturers of America 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$750.00	\$750.00
PAGE H. THOMPSON 328 Trismen Terrace Winter Park, FL 32789 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$500.00
UNITED STATES TREASURY Internal Revenue Service Austin, TX 73301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2010	\$368.26	\$368.26
WALGREENS Deerfield IL. 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,118.26	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,518.26	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,500.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK Severn Avenue Metairie, LA 70002	01/29/2010		\$0.25
CHASE BANK Severn Avenue Metairie, LA 70002	02/26/2010		\$0.22
CHASE BANK Severn Avenue Metairie, LA 70002	03/31/2010		\$0.26
CHASE BANK Severn Avenue Metairie, LA 70002	04/30/2010		\$0.24
CHASE BANK Severn Avenue Metairie, LA 70002	05/28/2010		\$0.22
CHASE BANK Severn Avenue Metairie, LA 70002	06/30/2010		\$0.24
CHASE BANK Severn Avenue Metairie, LA 70002	07/30/2010		\$0.08
CHASE BANK Severn Avenue Metairie, LA 70002	08/31/2010		\$0.05
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK Severn Avenue Metairie, LA 70002	09/30/2010		\$0.05
CHASE BANK Severn Avenue Metairie, LA 70002	10/29/2010		\$0.04
CHASE BANK Severn Avenue Metairie, LA 70002	11/30/2010		\$0.04
CHASE BANK Severn Avenue Metairie, LA 70002	12/31/2010		\$0.04
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70130	01/29/2010		\$3.49
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70130	02/26/2010		\$3.54
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70130	03/31/2010		\$4.29
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70130	04/30/2010		\$4.60
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70130	05/28/2010		\$4.20
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70130	06/30/2010		\$4.80
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70130	07/30/2010		\$4.10
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70130	08/31/2010		\$4.28
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70130	09/30/2010		\$3.97
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70130	10/29/2010		\$3.69
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70130	11/30/2010		\$4.04
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70130	12/31/2010		\$3.82
5. Total OTHER RECEIPTS during this reporting period			\$ 50.55

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 365 Canal Street New Orleans, LA 70130	05/28/2010	Telephone	\$ 831.32
AT&T 365 Canal Street New Orleans, LA 70130	06/28/2010	Telephone	\$ 684.80
AUSTIN J. BADON JR CAMPAIGN FUND P. O. Box 870936 New Orleans, LA 70187	01/13/2010	Campaign Contribution	\$ 1,000.00
BLT STEAK 45 Allen Ivan Jr. Blvd. Atlanta GA	01/06/2010	Lunch Meeting	\$ 26.50
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/12/2010	Statement of Organization	\$ 100.00
CHEVRON CORPORATION 7020 Bullard Avenue New Orleans, LA 70128	04/12/2010	Gasoline	\$ 25.00
CONTINENTAL AIRLINES New Orleans LA	09/27/2010	Airfare Ticket	\$ 78.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	01/06/2010	Cable T.V.	\$ 150.22
3. SUBTOTAL (optional)			\$2,895.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	02/02/2010	Cable T.V.	\$ 150.22
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	03/03/2010	Cable T.V.	\$ 150.22
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	04/07/2010	Cable T.V.	\$ 150.22
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	04/30/2010	Cable T. V.	\$ 150.22
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	06/02/2010	Cable T.V.	\$ 150.22
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	07/01/2010	Cable T. V.	\$ 150.23
ENTERPRISE LEASING COMPANY OF N.O. 1600 Airline Drive Kenner, LA 70062	04/13/2010	Car Rental	\$ 624.09
ENTERPRISE LEASING COMPANY OF N.O. 1600 Airline Drive Kenner, LA 70062	05/24/2010	Car Rental	\$ 1,218.29
3. SUBTOTAL (optional)			\$2,743.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERPRISE LEASING COMPANY OF N.O. 1600 Airline Drive Kenner, LA 70062	06/30/2010	Car Rental	\$ 1,378.85
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	06/24/2010	Meals Senate Dining Room	\$ 102.00
THE WILLIE HARRIS COLLECTION 1770 79th Avenue Baton Rouge, LA 70807	06/09/2010	Photographs	\$ 200.00
HOBBY LOBBY Baton Rouge LA ,	05/03/2010	Office Supplies	\$ 308.74
HOLLYWOOD CASINO Baton Rouge LA ,	06/28/2010	Lunch with Staff	\$ 52.74
HOOPLA P.O. Box 94183 Baton Rouge, LA 70804	06/08/2010	Donation	\$ 200.00
HOUSE OF PROMISE 5600 Read Blvd New Orleans, LA 70126	11/02/2010	Donation	\$ 500.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P. O. Box 44188 Baton Rouge, LA 70804	04/07/2010	Membership Dues	\$ 50.00
3. SUBTOTAL (optional)			\$2,792.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE Senate Member Services Attn: Nancy Campenella Baton Rouge, LA 70804	03/15/2010	Purchase of Senate China	\$ 517.20
LOUISIANA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	06/24/2010	Office Furniture & Equipment	\$ 886.40
MITCH FOR MAYOR INC. c/o Madalyn Schenk 3 Poydras Street #8 New Orleans, LA 70130	01/08/2010	Tickets to Luncheon	\$ 400.00
RENEE MOZEE 7938 Wimbledon Ave. Baton Rouge, LA 70810	03/12/2010	Furniture for Pentagon Apartment	\$ 33.90
OLIVE GARDEN 1315 W. Esplanade Avenue Kenner, LA 70062	06/28/2010	Lunch with Staff	\$ 45.86
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	07/02/2010	Professional Accounting Services	\$ 18,700.00
PARKWAY PARTNERS New Orleans LA	09/22/2010	Donation	\$ 500.00
PUBLIC STORAGE 12320 I-10 Service Road New Orleans, LA 70128	06/28/2010	Storage	\$ 14.50
3. SUBTOTAL (optional)			\$21,097.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PUBLIC STORAGE 12320 I-10 Service Road New Orleans, LA 70128	06/28/2010	Storage	\$ 28.01
PUBLIC STORAGE 12320 I-10 Service Road New Orleans, LA 70128	06/28/2010	Storage	\$ 68.05
PUBLIC STORAGE 12320 I-10 Service Road New Orleans, LA 70128	07/26/2010	Storage	\$ 828.00
PUBLIC STORAGE 12320 I-10 Service Road New Orleans, LA 70128	07/26/2010	Storage	\$ 413.91
PUBLIC STORAGE 12320 I-10 Service Road New Orleans, LA 70128	07/26/2010	Storage	\$ 414.00
ROSARY GUILD New Orleans LA	09/06/2010	Donation	\$ 1,000.00
ROUSES 6600 Franklin Avenue New Orleans, LA 70122	05/26/2010	Flowers for Holy Name Society	\$ 54.50
SHELL 5769 Crowder Blvd. New Orleans, LA 70127	03/29/2010	Gasoline	\$ 20.05
3. SUBTOTAL (optional)			\$2,826.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 5769 Crowder Blvd. New Orleans, LA 70127	06/28/2010	Gasoline	\$ 5.21
SHELL 5769 Crowder Blvd. New Orleans, LA 70127	06/28/2010	Gasoline	\$ 73.00
STATE OF LOUISIANA Finance and Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804	01/06/2010	Rent	\$ 370.00
STATE OF LOUISIANA Finance and Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804	01/26/2010	Rent	\$ 370.00
STATE OF LOUISIANA Finance and Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804	03/03/2010	Rent	\$ 370.00
STATE OF LOUISIANA Finance and Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804	03/25/2010	Rent	\$ 370.00
STATE OF LOUISIANA Finance and Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804	04/28/2010	Rent	\$ 370.00
STATE OF LOUISIANA Finance and Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804	05/28/2010	Rent	\$ 370.00
3. SUBTOTAL (optional)			\$2,298.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA Finance and Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804	06/24/2010	Rent	\$ 370.00
SUSAN G. KOMEN FOUNDATION New Orleans Chapter New Orleans Louisiana	10/22/2010	Donation	\$ 1,000.00
TIMES PICAYUNE 3800 Howard Avenue New Orleans, LA 70126	03/15/2010	Legal Notices	\$ 84.12
U-HAUL 6210 Chef Menteur Highway New Orleans, LA 70126	06/28/2010	Moving Rental Equipment	\$ 106.80
U-HAUL 6210 Chef Menteur Highway New Orleans, LA 70126	06/28/2010	Moving Rental Equipment	\$ 97.00
U-HAUL 6210 Chef Menteur Highway New Orleans, LA 70126	06/28/2010	Moving Rental Equipment	\$ 36.86
U-HAUL 6210 Chef Menteur Highway New Orleans, LA 70126	06/28/2010	Moving Rental Equipment	\$ 18.37
XAVIER UNIVERSITY PREPARATORY ALUMNI ASS 5116 Magazine Street New Orleans, LA 70115	01/26/2010	Event Tickets	\$ 240.00
3. SUBTOTAL (optional)			\$1,953.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,607.62

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN EXPRESS P. O. Box 981540 El Paso, TX 79998	02/01/2010	Credit Card Fees	\$ 842.18
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 842.18

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